

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.10.18	Job No.: ENG7105	ADR Yes/No: N	ADR Date:	ECN #: 16- 654
Product No.: D205-564	Created By: <i>AJS</i>	Approved By: <i>AM</i>		
Product Name: BEARPAW	Checked By: <i>AJS</i>			

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	LM/MP/VS	<i>dm 16/10/19</i>
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	<i>AA 16.10.19</i>
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	<i>16/10/19</i>
QC Coordinator	Y	PD	<i>16.10.19</i>
Customer Support	Y	SW / LM	<i>16.10.18</i>
Customer Technical Support	Y	MB / HS	<i>16.10.19</i>
Marketing	N	SL / WR	
Dist. Management Coord.	N	HM	

Reason for Change:
Customer Request CIR 16-67

Documents Affected:
D3503 & D3511 Rev B, D4060 Rev C, D4061 Rev D & add D5423 at Rev A. (IIN, ICA & MDL TO FOLLOW)

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: 16-67 URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N		(NEW KIT NOT REQUIRED)	
6	Update Master Document List (MDL)	N		(TO FOLLOW WITH IIN & ICA)	
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.10.19</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>16.10.19</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>16.10.18</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		<i>16.10.18</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ	TO FOLLOW WITH RELEASE OF IIN	<i>17.03.02</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		<i>17.03.02</i>
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.10.18</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

REMOVE FROM STOCK AND QUARANTINE ALL D3511-041 @ REV *XA* *DSI 9328-011 @ CHG003*

D5423-1 MANUFACTURED AT PA5 ARE SCRAP

D5423-1 MANUFACTURED AT PC7, PC8 & PC9 SCRAP

**NOTE NOT STC APPROVED AWAITING IIN APPROVAL

ECN Verified & Complete: *[Signature]* Date: **OCT 20 2016**